

INVOICE

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42675.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

DATE 1/29/60.

SHIP
TO

Encl # 2
77-1246-60
COPY 1 OF 2

74-59

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA		TERMS	
								NET.	
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
<u>MAY TECHNICAL SERVICES-</u>									
TIME FOR MAY AT NON-TRAVEL MONTHLY RATE							1,309.66		
LESS 5 DAYS (5 X \$46.49)							- 232.45		
PAY FOR SERV. AT LAUGHLIN AFB.							1,077.21		
ADD 5 DAYS IN TRAVEL STATUS (5 X \$52.96)							264.80		
								1,342.01	
<u>EXPENSES -SERV.-RAMEY AFB, PUERTO RICO..-5/18-22 INCL.</u>									
AUTO MILEAGE-302MILES-ROUND TRIP SAN ANTONIO @.07¢								21.14	
AIRLINE TICKET-EXTRA CHG.-RT.CHG. FROM SAN ANTONIO TO P.RICO								35.92	
CAR RENTAL								59.14	
FUNDS ALL. 10/158-6/30/59 \$15,000.00									
PREV. INVOICED. 4,435.92									
\$10,564.08									1,458.21
<p>"I certify that the above bill is correct & just & that payment therefore has not been received. THE FIREWEL CO., INC.</p>									

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods and/or the service are not in violation of section 12 (A) of the Fair Labor Standards Act of 1938, as amended. No claims for shortage allowed unless receipt of goods. No claims will be allowed for labor or materials which have been defective in manufacturing will be replaced if claim is made within sixty days from date of shipment.

Approved For Release 2000/03/04 : CIA-RDP81B00879R000900050087-7

Insurance on rented cars acceptable per latest regs. (no advice by our travel section).
E.L.